

IN RE:

TERRY LYNN CLAYBAUGH  
TARA KAY CLAYBAUGH  
Debtor(s)

Ronda J. Winnecour  
Movant  
vs.  
No Respondents.

Case No.:14-70135 JAD

Document No.:

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/07/2014 and confirmed on 06/03/2014 . The case was subsequently  
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		43,458.74
Less Refunds to Debtor	0.00	
<b>TOTAL AMOUNT OF PLAN FUND</b>		<b>43,458.74</b>

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,500.00	
Trustee Fee	1,707.74	
Court Ordered Automotive Insurance	0.00	
<b>TOTAL ADMINISTRATIVE FEES</b>		<b>5,207.74</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	US BANK NA - TRUSTEE ONE WILLIAM ST Acct: 2813	0.00	27,851.96	0.00	27,851.96
	US BANK NA - TRUSTEE ONE WILLIAM ST Acct: 2813	23,096.10	10,399.04	0.00	10,399.04
					38,251.00

Priority					
	PAUL W MCELRATH JR ESQ Act:	3,500.00	3,500.00	0.00	0.00
	TERRY LYNN CLAYBAUGH Act:	0.00	0.00	0.00	0.00
	MCELRATH LEGAL HOLDINGS LLC Act:	0.00	0.00	0.00	0.00
	PAUL W MCELRATH JR ESQ Act:	750.00	0.00	0.00	0.00

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Unsecured					
	QUANTUM3 GROUP LLC AGNT - MOMA FU	1,714.53	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 3031				
	BEDFORD TWP MUN AUTHORITY	0.00	0.00	0.00	0.00
	Acct: ?				
	CAPITAL ONE(*)	0.00	0.00	0.00	0.00
	Acct: 6544				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: QPKZ				
	CREDIT COLLECTION SERVICES	0.00	0.00	0.00	0.00
	Acct: 3721				
	CREDIT COLLECTION SERVICES	0.00	0.00	0.00	0.00
	Acct: 4042				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 9126				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 3903				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 9667				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 3891				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 5753				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 2911				
	FASHION BUG++	0.00	0.00	0.00	0.00
	Acct: 1034				
	GEISEL FUNERAL HOME	0.00	0.00	0.00	0.00
	Acct: ?				
	JEFFERSON CAPITAL SYSTEMS LLC*	451.29	0.00	0.00	0.00
	Acct: 4085				
	MERRICK BANK	1,554.14	0.00	0.00	0.00
	Acct: 0944				
	MIDLAND FUNDING	0.00	0.00	0.00	0.00
	Acct: 5167				
	MIDLAND FUNDING	0.00	0.00	0.00	0.00
	Acct: 9925				
	MIDLAND FUNDING	0.00	0.00	0.00	0.00
	Acct: 0076				
	NATIONAL RECOVERY AGENCY GROUP**	0.00	0.00	0.00	0.00
	Acct: 0173				
	NATIONAL RECOVERY AGENCY GROUP**	0.00	0.00	0.00	0.00
	Acct: 0279				
	NCO FINANCIAL SYSTEMS INC**++	0.00	0.00	0.00	0.00
	Acct: 2207				
	PENELEC/FIRST ENERGY**	1,847.86	0.00	0.00	0.00
	Acct: 2840				
	PRA AG FUNDING LLC	0.00	0.00	0.00	0.00
	Acct: 6544				
	PRA/PORTFOLIO RECOVERY ASSOC	618.69	0.00	0.00	0.00
	Acct: 9878				
	STATE COLLECTION SERVICE INC	0.00	0.00	0.00	0.00
	Acct: 0241				
	THE SWISS COLONY	0.00	0.00	0.00	0.00
	Acct: 984A				
	TRIDENT ASSET MGMT++	0.00	0.00	0.00	0.00
	Acct: 0950				
	RJM ACQUISITIONS LLC***	72.75	0.00	0.00	0.00
	Acct: 1459				
	UNITED TELEPHONE CO OF PA**	693.88	0.00	0.00	0.00
	Acct: 7476				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	QUANTUM3 GROUP LLC AGNT - MOMA FU Acct: 0602	2,203.21	0.00	0.00	0.00
	ANN E SWARTZ ESQ Acct:	0.00	0.00	0.00	0.00
	RAS CRANE LLC Acct:	0.00	0.00	0.00	0.00
	CREDIT ONE BANK Acct: 4656	0.00	0.00	0.00	0.00
	FIRST PREMIER BANK Acct: 0059	0.00	0.00	0.00	0.00
	HSBC BANK++ Acct: 9878	0.00	0.00	0.00	0.00
	NATIONAL CREDIT ADJUSTMENT Acct: 6279	0.00	0.00	0.00	0.00
	PRA AG FUNDING LLC Acct: 1034	0.00	0.00	0.00	0.00
	SALUTE/UTB Acct: 4085	0.00	0.00	0.00	0.00

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TOTAL PAID TO CREDITORS	38,251.00
TOTAL CLAIMED	
PRIORITY	0.00
SECURED	23,096.10
UNSECURED	9.156.35

Date: 09/27/2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399  
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 SUITE 3250 US STEEL TWR  
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